

# **EXHIBIT D**

[illegible]

Polodna	10/2/2021	Concluded	Tested Negative	Mike Polodna	Tom Sun	CAMP	HQ	Has symptoms (identified during observation, at work or outside of work)	Limited	Isolate	Oct. 3 - 13	10/2 - Tom Sun onset of symptoms. TomSun is his first in his new job with MDPF. 10/3 - Tom Sun notified supervisor Mike Polodna of symptoms before work, who directed him to stay home until further notice. NP notified SO. Ryan Murphy provided initial guidance that it would be okay to provide testing to TS. SO was on leave. Today was Tom's first day with the agency, has not worked anywhere yet. 10/5 - LR scheduled consult with NP, advised that TS got tested. Also, requested confirmation of when his symptoms began. NP has visually confirmed that TS is fully vaccinated, but because he isn't fully up to speed with testing on his computer, TS is currently unable to start COVID form to test. 10/22 - LR requested update from NP. NP: he received a negative test, returned to work Oct. 18.					(1) when did symptoms begin?			Fully Vaccinated and Quarantined		
Bechtold	10/2/2021	Concluded	Not Tested	Nick Bechtold	Denny VanLancom	Wildlife	Region 8	Has been exposed to a positive case outside of work	No	Quarantine	Oct. 2 - 4 & 7	10/2 - Denny VanLancom was in close contact with daughter's boyfriend, who later tested positive. Daughter lives with him. 10/4 - CV notified NR of exposure after work hours. NR told him to stay home until consulting with SO. He worked outdoors, they maintained physical distance from others. All of whom are vaccinated/verified. 10/5 - NR notified SO of situation. Expecting daughter's test result today. Denny has not gotten tested, has no symptoms. Daughter has no symptoms. 10/6 - NR had consultation with LR. Assumed quarantine period, advised that DV got tested and contacted local health department with testing questions. Update the 10/7 CV notified him that "The person who 'had COVID' that he was exposed to is on Oct. 2, tested negative for COVID. I'm a bit confused, as this contradicts what he previously told me." 10/8 - NR: there was a misunderstanding. Denny's daughter's bf lives with grandma, who tested positive. NP thought he had a false tested negative. Denny's daughter has now tested negative on 10/22.						Not Fully Vaccinated				
Lowery	10/2/2021	Concluded	Tested Negative	Ben Lowery	Scott Neuchan	Fish	Region 6	Has been exposed to a positive case outside of work	Yes	Monitor for Symptoms	Oct. 2 - 16	10/1 - Scott Neuchan's adult son informed that he'd be exposed at work. 10/2 - SM was not tested. Last time that SM was with son prior to positive test (close contact). 10/3 - SM's son received positive test result. SM notified supervisor Ben Lowery, who advised getting tested, stay home until consultation with SO. 10/4 - SM got tested. 10/5 - SC received negative test result. SC notified SO. 10/6 - Consultation with LR. SC will direct SM to work alone and outdoors as much as possible for 14 days after test exposure, will suggest that he get tested again once that week's 4 days past test exposure. 10/8 - SC: SM has not developed any symptoms, will continue to telework this week. If he is still feeling well Monday, I will decide if he will continue teleworking or not. TI keep you updated. 10/22 - no updates from SC. Case closed.					Verified Fully Vaccinated					
Bullington	10/2/2021	Concluded	Tested Negative	Orlway Bullington	Nate Goldschmidt	Fish	Region 4	Has symptoms (identified during observation, at work or outside of work)	Yes	Isolate	Oct. 2 - 14 & 13	10/6 - NO worked outdoors at Lummi nation with multiple DFW staff, Lummi staff. All of the DFW staff are fully vaccinated. 10/7 - NO worked outdoors at Lummi nation with multiple DFW staff, Lummi staff. All of the DFW staff are fully vaccinated. 10/8 - employee Nate Goldschmidt reported COVID-like symptoms to supervisor Cheryl Bullington this morning before work. He is not aware of having been exposed and is fully vaccinated. CB advised NR to stay home for now, recommend getting tested. CB notified SO, who scheduled research. Cheryl contacted local health department with testing questions. Update the 10/7 CV notified him that "The person who 'had COVID' that he was exposed to is on Oct. 2, tested negative for COVID. I'm a bit confused, as this contradicts what he previously told me." 10/8 - NR: there was a misunderstanding. Denny's daughter's bf lives with grandma, who tested positive. NP thought he had a false tested negative. Denny's daughter has now tested negative on 10/22.										
Bergman	10/2/2021	Concluded	Tested Negative	Ken Bergman	Janica Cohen	CAMP	Region 6	Has been exposed outside of work	Yes	Monitor for Symptoms	Oct. 1 - 25	10/1 - Ken's onset of symptoms. 10/4 - Janica Cohen was in the office [?]. 10/5 - JC was in the office. 10/7 - Janica Cohen notified SO (supervised supervisor Ken Bergman) that her adult son is exhibiting symptoms. He is fully vaccinated, lives with her and husband Dennis Cohen. Son became symptomatic on September 30, but "I am just learning this today." Because of their work schedule, she has been in the same room with him at all until today. She is working from home today. Son getting tested tomorrow afternoon. LR advised JC to keep him isolated. 10/8 - JB: JC consulted with LR. Son getting tested this afternoon. LR advised JC to keep him updated, consider contacting local health department regarding testing recommendations. JC will monitor for symptoms, wear masks indoors Oct. 1 - 25. 10/27 - SO notified by Janica Cohen that her and husband have been exposed to symptomatic adult son who lives with them. LR scheduled consult for tomorrow with supervisor Ken Bergman & Tim Burns. Investigation last place: 10/8 - JB: JC consulted with LR. She getting tested this afternoon. LR advised CDC to keep JC updated, consider contacting local health department regarding testing recommendations. JC will monitor for symptoms, wear masks indoors Oct. 1 - 25. 10/12 - JB: Kenara and Dennis's son tested negative.					Verified Fully Vaccinated					
Bergman	10/2/2021	Concluded	Not Tested	Ken Bergman	Dennis Cohen	CAMP	Region 6	Has been exposed outside of work	No	Monitor for Symptoms	Oct. 1 - 25	10/1 - Ken's onset of symptoms. 10/4 - Janica Cohen was in the office [?]. 10/5 - JC was in the office. 10/7 - Janica Cohen notified SO (supervised supervisor Ken Bergman) that her adult son is exhibiting symptoms. He is fully vaccinated, lives with her and husband Dennis Cohen. Son became symptomatic on September 30, but "I am just learning this today." Because of their work schedule, she has been in the same room with him at all until today. She is working from home today. Son getting tested tomorrow afternoon. LR advised JC to keep him isolated. 10/8 - JB: JC consulted with LR. Son getting tested this afternoon. LR advised JC to keep him updated, consider contacting local health department regarding testing recommendations. JC will monitor for symptoms, wear masks indoors Oct. 1 - 25. 10/27 - SO notified by Janica Cohen that her and husband have been exposed to symptomatic adult son who lives with them. LR scheduled consult for tomorrow with supervisor Ken Bergman & Tim Burns. Investigation last place: 10/8 - JB: JC consulted with LR. She getting tested this afternoon. LR advised CDC to keep JC updated, consider contacting local health department regarding testing recommendations. JC will monitor for symptoms, wear masks indoors Oct. 1 - 25. 10/12 - JB: Kenara and Dennis's son tested negative.					Verified Fully Vaccinated					
Jacobson	10/2/2021	Concluded	Tested Negative	Todd Jacobson	Monique Paris	Wildlife	Region 5	Has symptoms (identified during observation, at work or outside of work)	Yes	Isolate	Oct. 4 - 14	10/2 - Todd and Monique notified initial of symptoms (CV recently) before onset of symptoms. 10/4 - onset of Monique's symptoms while on Teams to report her symptoms (first time notifying SO). Consultation took place immediately. LR based on AL since 10/4, when her symptoms began. Plans to get tested. She doesn't know when she was exposed. LR provided isolation period (Oct. 4 - 14). Advised her to contact local health department with questions about what to get tested. LR provided Supervisor or Deputy of Employee Health Self Screen, which TI completed for Monique for Oct. 4. Others who was attributed to work outside of home LR requested that she continue to keep TI updated, who will communicate with LR directly via Teams chat. LR set up chat just with TI to provide information. 10/12 - Monique reported a negative test on the 12th, no longer on Teams chat. LR is re-evaluating. 10/27 - Unconfirmed: onset of JC's wife's symptoms. He did not work. 10/8 - Michael Chamberlain's wife tested positive. He did not work. 10/9 - MC got tested. 10/10 - MC got tested. 10/11 - MC notified of MC's exposure to COVID-positive wife. Consultation with LR. MC will awaiting test result, has verified that he is fully vaccinated. 10/13 - Canby County Health & Human Services Department (Cathy Myers) notified MC that he should remain out of work through Oct. 15. MC shared this later with supervisor Aaron Roberts, who requested to COVID-19 case team. Denny Cohen. LR replied at 11:30 supervisors advise that, as his last conversation with AR on Oct. 11, the guidance was to monitor for symptoms. I was not aware of this update. LR requested confirmation from AR if MC had tested positive and/or developed symptoms, as we will then need to contact trace and notify anyone that he may have exposed at work. AR: MC's Oct. 11 test came back positive on Oct. 11. I went home before work on the 11th. He first had symptoms on the weekend (Oct. 8 or 10) (first time notifying SO). The test day working was Oct. 1. LR confirmed there is no need to contact trace or notify anyone of potential exposure. Please continue to provide update via Teams. Isolation period confirmed: Oct. 9 - 19. 10/22 - AR: MC has returned to work.					(1) Reporting dates - supervisor notified SO late even after employee's onset of symptoms. (2) Supervisor called LR directly, instead of supervisor to administration prior to notification. LR of contact and onset of symptoms. covid2@usda.gov was used	Not Fully Vaccinated				
Roberts	10/11/2021	Concluded	Tested Positive	Aaron Roberts	Michael Chamberlain	Hatchery	Region 5	Tested positive from outside exposure	No	Isolate	Oct. 9-10-19	10/9 - David Dringman in close contact with sister, who did not have symptoms. 10/10 - sister developed COVID-like symptoms. Notified supervisor Doug Nease. Also directed him to stay home until consulting with SO. She got tested, awaiting test result. Nease advised him to isolate. 10/11 - DR called LR (cell phone) to report situation. DR does not plan to get tested. He feels normal, is fully vaccinated. 10/12 - DR: DR still feels fine today. He is doing a good job of limiting exposure to others while working. 10/20 - DR: David did not test positive or develop any symptoms through Oct. 23. LR: case closed.					Verified Fully Vaccinated	Yes				
Masey	10/11/2021	Concluded	Not Tested	Doug Masey	Daniel Rungtson	Hatchery	Region 1	Has been exposed outside of work	No	Monitor for Symptoms	Oct. 9 - 23	10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. He should continue to monitor. 10/14 - LR: LR and supervisor 75 people (mostly DFW staff) attended Ron Warren's retirement party at Deepthi Schoolhouse. Took place on a Saturday (not a work function). She was mostly outside, plenty of LR daughter was in close contact with any of the employees. Some were wearing masks, masks and gloves were provided. Food was provided, which attendees quipped for. 10/15 - onset of LR's daughter's symptoms. 10/15 - LR: suspect onset of symptoms before work. Got tested. Received positive test. LR notified Mary W. Kelly S. and many others in DFW leadership before calling LERIP and then notified SO. RP on vacation. LR provided consultation directly with LR since the supervisor, Kelly. Suspected initially to be unrelated. LR obtained initial details, then notified RP by text message, Kelly. Re-evaluated on Teams chat (unrelated). LR requested guest list (DFW and attendees) from Tami Linger, who emailed documents that weren't clear to LR. LR clarified what is needed, which TI will provide. LR requested direction from RP as to who was with LR and how to address this situation. LR communicated with attendees. LR sent Teams chat message to LR regarding the situation. The case, which "involves approximately 75 DFW staff, including a number of agency/program leaders. We are maintaining privacy" LR requested "PPE Prepared to contact attending with 10 to tomorrow morning." 10/15 - LR met with LR via Teams, reviewed the details. LR directed LR to send an email to every attendee notifying of situation and providing appropriate COVID-19 guidance. LR requested contact list for event attendees from Tami Linger, who needed time to provide this in a format that could be utilized by LR to send email from covid19@usda.gov. Update: LR sent email from covid19@usda.gov to all attendees, per distribution list provided by Tami L. Email to Kelly also got bounced back. LR informed TI, asked her to forward notification email to Kelly at a working email address (which she did). LR requested from LR if he identified any other DFW staff who were in close contact with his daughter while at the party. LR: he has not identified anyone who was in close contact with his daughter. Most people didn't realize she was there. 10/27 - LR requested update from LR. 10/28 - LR: I tested negative last Friday (Oct. 22). LR: continue to monitor for symptoms and wear masks while working indoors through Nov. 5. 11/5 - LR to LR: have you developed symptoms or tested positive at any point since the retirement party?					Tussock	Verified Fully Vaccinated				
Hodges	10/11/2021	Concluded	Not Tested	James Hodges	Trent Thompson	Hatchery	Region 6	Has been exposed outside of work	No	Monitor for Symptoms	TBD	10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. He should continue to monitor. 10/14 - LR: LR and supervisor 75 people (mostly DFW staff) attended Ron Warren's retirement party at Deepthi Schoolhouse. Took place on a Saturday (not a work function). She was mostly outside, plenty of LR daughter was in close contact with any of the employees. Some were wearing masks, masks and gloves were provided. Food was provided, which attendees quipped for. 10/15 - onset of LR's daughter's symptoms. 10/15 - LR: suspect onset of symptoms before work. Got tested. Received positive test. LR notified Mary W. Kelly S. and many others in DFW leadership before calling LERIP and then notified SO. RP on vacation. LR provided consultation directly with LR since the supervisor, Kelly. Suspected initially to be unrelated. LR obtained initial details, then notified RP by text message, Kelly. Re-evaluated on Teams chat (unrelated). LR requested guest list (DFW and attendees) from Tami Linger, who emailed documents that weren't clear to LR. LR clarified what is needed, which TI will provide. LR requested direction from RP as to who was with LR and how to address this situation. LR communicated with attendees. LR sent Teams chat message to LR regarding the situation. The case, which "involves approximately 75 DFW staff, including a number of agency/program leaders. We are maintaining privacy" LR requested "PPE Prepared to contact attending with 10 to tomorrow morning." 10/15 - LR met with LR via Teams, reviewed the details. LR directed LR to send an email to every attendee notifying of situation and providing appropriate COVID-19 guidance. LR requested contact list for event attendees from Tami Linger, who needed time to provide this in a format that could be utilized by LR to send email from covid19@usda.gov. Update: LR sent email from covid19@usda.gov to all attendees, per distribution list provided by Tami L. Email to Kelly also got bounced back. LR informed TI, asked her to forward notification email to Kelly at a working email address (which she did). LR requested from LR if he identified any other DFW staff who were in close contact with his daughter while at the party. LR: he has not identified anyone who was in close contact with his daughter. Most people didn't realize she was there. 10/27 - LR requested update from LR. 10/28 - LR: I tested negative last Friday (Oct. 22). LR: continue to monitor for symptoms and wear masks while working indoors through Nov. 5. 11/5 - LR to LR: have you developed symptoms or tested positive at any point since the retirement party?					1) Trent has been notified by LR. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19.	Vogel Creek				
Retirement Party	10/11/2021	Concluded	Not Tested	Kelly Susenend	Larry Phillips	Director's Office	Region 6	Has been exposed outside of work	Yes	Monitor for Symptoms	Oct. 10 - Nov. 3	10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. He should continue to monitor. 10/14 - LR: LR and supervisor 75 people (mostly DFW staff) attended Ron Warren's retirement party at Deepthi Schoolhouse. Took place on a Saturday (not a work function). She was mostly outside, plenty of LR daughter was in close contact with any of the employees. Some were wearing masks, masks and gloves were provided. Food was provided, which attendees quipped for. 10/15 - onset of LR's daughter's symptoms. 10/15 - LR: suspect onset of symptoms before work. Got tested. Received positive test. LR notified Mary W. Kelly S. and many others in DFW leadership before calling LERIP and then notified SO. RP on vacation. LR provided consultation directly with LR since the supervisor, Kelly. Suspected initially to be unrelated. LR obtained initial details, then notified RP by text message, Kelly. Re-evaluated on Teams chat (unrelated). LR requested guest list (DFW and attendees) from Tami Linger, who emailed documents that weren't clear to LR. LR clarified what is needed, which TI will provide. LR requested direction from RP as to who was with LR and how to address this situation. LR communicated with attendees. LR sent Teams chat message to LR regarding the situation. The case, which "involves approximately 75 DFW staff, including a number of agency/program leaders. We are maintaining privacy" LR requested "PPE Prepared to contact attending with 10 to tomorrow morning." 10/15 - LR met with LR via Teams, reviewed the details. LR directed LR to send an email to every attendee notifying of situation and providing appropriate COVID-19 guidance. LR requested contact list for event attendees from Tami Linger, who needed time to provide this in a format that could be utilized by LR to send email from covid19@usda.gov. Update: LR sent email from covid19@usda.gov to all attendees, per distribution list provided by Tami L. Email to Kelly also got bounced back. LR informed TI, asked her to forward notification email to Kelly at a working email address (which she did). LR requested from LR if he identified any other DFW staff who were in close contact with his daughter while at the party. LR: he has not identified anyone who was in close contact with his daughter. Most people didn't realize she was there. 10/27 - LR requested update from LR. 10/28 - LR: I tested negative last Friday (Oct. 22). LR: continue to monitor for symptoms and wear masks while working indoors through Nov. 5. 11/5 - LR to LR: have you developed symptoms or tested positive at any point since the retirement party?					(1) Supervisor Kelly Cunningham did not notify email of start of staff's exposure.	(1) What was the original email that went out to attendees? Did it include any COVID details?	Verified Fully Vaccinated			
Retirement Party	10/11/2021	Concluded	Not Tested	Kelly Susenend	Any Winduppe	Director's Office	HQ	Has been exposed outside of work	No	Monitor for Symptoms	Oct. 9 - 23	10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. He should continue to monitor. 10/14 - LR: LR and supervisor 75 people (mostly DFW staff) attended Ron Warren's retirement party at Deepthi Schoolhouse. Took place on a Saturday (not a work function). She was mostly outside, plenty of LR daughter was in close contact with any of the employees. Some were wearing masks, masks and gloves were provided. Food was provided, which attendees quipped for. 10/15 - onset of LR's daughter's symptoms. 10/15 - LR: suspect onset of symptoms before work. Got tested. Received positive test. LR notified Mary W. Kelly S. and many others in DFW leadership before calling LERIP and then notified SO. RP on vacation. LR provided consultation directly with LR since the supervisor, Kelly. Suspected initially to be unrelated. LR obtained initial details, then notified RP by text message, Kelly. Re-evaluated on Teams chat (unrelated). LR requested guest list (DFW and attendees) from Tami Linger, who emailed documents that weren't clear to LR. LR clarified what is needed, which TI will provide. LR requested direction from RP as to who was with LR and how to address this situation. LR communicated with attendees. 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LR: he has not identified anyone who was in close contact with his daughter. Most people didn't realize she was there. 10/27 - LR requested update from LR. 10/28 - LR: I tested negative last Friday (Oct. 22). LR: continue to monitor for symptoms and wear masks while working indoors through Nov. 5. 11/5 - LR to LR: have you developed symptoms or tested positive at any point since the retirement party?					10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. 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Retirement Party	10/11/2021	Concluded	Not Tested	Angella Heggen-Bruce		Fish	HQ	Has been exposed outside of work	No	Monitor for Symptoms	Oct. 9 - 23	10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. He should continue to monitor. 10/14 - LR: LR and supervisor 75 people (mostly DFW staff) attended Ron Warren's retirement party at Deepthi Schoolhouse. Took place on a Saturday (not a work function). She was mostly outside, plenty of LR daughter was in close contact with any of the employees. Some were wearing masks, masks and gloves were provided. Food was provided, which attendees quipped for. 10/15 - onset of LR's daughter's symptoms. 10/15 - LR: suspect onset of symptoms before work. Got tested. Received positive test. LR notified Mary W. Kelly S. and many others in DFW leadership before calling LERIP and then notified SO. RP on vacation. LR provided consultation directly with LR since the supervisor, Kelly. Suspected initially to be unrelated. LR obtained initial details, then notified RP by text message, Kelly. Re-evaluated on Teams chat (unrelated). LR requested guest list (DFW and attendees) from Tami Linger, who emailed documents that weren't clear to LR. LR clarified what is needed, which TI will provide. LR requested direction from RP as to who was with LR and how to address this situation. LR communicated with attendees. 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Retirement Party	10/11/2021	Concluded	Not Tested	Ann Stephenson		Fish	HQ	Has been exposed outside of work	No	Monitor for Symptoms	Oct. 9 - 23	10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. He should continue to monitor. 10/14 - LR: LR and supervisor 75 people (mostly DFW staff) attended Ron Warren's retirement party at Deepthi Schoolhouse. Took place on a Saturday (not a work function). She was mostly outside, plenty of LR daughter was in close contact with any of the employees. Some were wearing masks, masks and gloves were provided. Food was provided, which attendees quipped for. 10/15 - onset of LR's daughter's symptoms. 10/15 - LR: suspect onset of symptoms before work. Got tested. Received positive test. LR notified Mary W. Kelly S. and many others in DFW leadership before calling LERIP and then notified SO. RP on vacation. LR provided consultation directly with LR since the supervisor, Kelly. Suspected initially to be unrelated. LR obtained initial details, then notified RP by text message, Kelly. Re-evaluated on Teams chat (unrelated). LR requested guest list (DFW and attendees) from Tami Linger, who emailed documents that weren't clear to LR. LR clarified what is needed, which TI will provide. LR requested direction from RP as to who was with LR and how to address this situation. LR communicated with attendees. 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LR: he has not identified anyone who was in close contact with his daughter. Most people didn't realize she was there. 10/27 - LR requested update from LR. 10/28 - LR: I tested negative last Friday (Oct. 22). LR: continue to monitor for symptoms and wear masks while working indoors through Nov. 5. 11/5 - LR to LR: have you developed symptoms or tested positive at any point since the retirement party?					10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. He should continue to monitor. 10/14 - LR: LR and supervisor 75 people (mostly DFW staff) attended Ron Warren's retirement party at Deepthi Schoolhouse. Took place on a Saturday (not a work function). She was mostly outside, plenty of LR daughter was in close contact with any of the employees. Some were wearing masks, masks and gloves were provided. Food was provided, which attendees quipped for. 10/15 - onset of LR's daughter's symptoms. 10/15 - LR: suspect onset of symptoms before work. Got tested. Received positive test. LR notified Mary W. Kelly S. and many others in DFW leadership before calling LERIP and then notified SO. RP on vacation. LR provided consultation directly with LR since the supervisor, Kelly. Suspected initially to be unrelated. LR obtained initial details, then notified RP by text message, Kelly. Re-evaluated on Teams chat (unrelated). LR requested guest list (DFW and attendees) from Tami Linger, who emailed documents that weren't clear to LR. 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Retirement Party	10/11/2021	Concluded	Not Tested	Barbara Baker		Director's Office	HQ	Has been exposed outside of work	No	Monitor for Symptoms	Oct. 9 - 23	10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson) whom (DR) is showing COVID-like symptoms. The employee has verified that they are fully vaccinated. LR scheduled consultation. Consultation last place, DR's symptoms have been on/off for several weeks and may be due to gastrointestinal problems. UICP agreed to have him NP, wear a mask indoors (and potentially outdoors unless verified) until getting some medical guidance indicating that he could do not have COVID-19. 10/13 - DR: "I'm from 10/10 to doctor, who ruled out COVID-19. LR: case closed. He should continue to monitor. 10/14 - LR: LR and supervisor 75 people (mostly DFW staff) attended Ron Warren's retirement party at Deepthi Schoolhouse. Took place on a Saturday (not a work function). She was mostly outside, plenty of LR daughter was in close contact with any of the employees. Some were wearing masks, masks and gloves were provided. Food was provided, which attendees quipped for. 10/15 - onset of LR's daughter's symptoms. 10/15 - LR: suspect onset of symptoms before work. Got tested. Received positive test. LR notified Mary W. Kelly S. and many others in DFW leadership before calling LERIP and then notified SO. RP on vacation. LR provided consultation directly with LR since the supervisor, Kelly. Suspected initially to be unrelated. LR obtained initial details, then notified RP by text message, Kelly. Re-evaluated on Teams chat (unrelated). LR requested guest list (DFW and attendees) from Tami Linger, who emailed documents that weren't clear to LR. LR clarified what is needed, which TI will provide. LR requested direction from RP as to who was with LR and how to address this situation. LR communicated with attendees. LR sent Teams chat message to LR regarding the situation. The case, which "involves approximately 75 DFW staff, including a number of agency/program leaders. We are maintaining privacy" LR requested "PPE Prepared to contact attending with 10 to tomorrow morning." 10/15 - LR met with LR via Teams, reviewed the details. LR directed LR to send an email to every attendee notifying of situation and providing appropriate COVID-19 guidance. LR requested contact list for event attendees from Tami Linger, who needed time to provide this in a format that could be utilized by LR to send email from covid19@usda.gov. Update: LR sent email from covid19@usda.gov to all attendees, per distribution list provided by Tami L. Email to Kelly also got bounced back. LR informed TI, asked her to forward notification email to Kelly at a working email address (which she did). LR requested from LR if he identified any other DFW staff who were in close contact with his daughter while at the party. LR: he has not identified anyone who was in close contact with his daughter. Most people didn't realize she was there. 10/27 - LR requested update from LR. 10/28 - LR: I tested negative last Friday (Oct. 22). LR: continue to monitor for symptoms and wear masks while working indoors through Nov. 5. 11/5 - LR to LR: have you developed symptoms or tested positive at any point since the retirement party?					10/11 - Supervisor James Hodges notified SO that he has an employee (David Thompson					

[illegible]

[illegible]

Retirement Party	10/11/2021	Concluded	Not Tested	Sloan Bear	Enforcement	HQ	May have been exposed outside of work	Monitor for Symptoms	Oct. 9 - 23	<p>10/11 - attended Ben Warren's retirement party at Deighl Schuchman. Unknown if exposed (close contact or otherwise) to LPH daughter.</p> <p>10/11 - 5/2 had notified of potential exposure to COVID-19 at retirement party.</p> <p>10/12 - 5/2 sent email notification to event attendees informing of exposure, provided COVID-19 guidance based on known details.</p>				Verified Fully Vaccinated			
Retirement Party	10/11/2021	Concluded	Not Tested	Renee Bear	Non-CDFW		May have been exposed outside of work	Monitor for Symptoms	Oct. 9 - 23	<p>10/11 - attended Ben Warren's retirement party at Deighl Schuchman. Unknown if exposed (close contact or otherwise) to LPH daughter.</p> <p>10/11 - 5/2 had notified of potential exposure to COVID-19 at retirement party.</p> <p>10/12 - 5/2 sent email notification to event attendees informing of exposure, provided COVID-19 guidance based on known details.</p>				Unknown			
Retirement Party	10/11/2021	Concluded	Not Tested	Sloan Caravella	Fish	HQ	May have been exposed outside of work	Monitor for Symptoms	Oct. 9 - 23	<p>10/11 - attended Ben Warren's retirement party at Deighl Schuchman. Unknown if exposed (close contact or otherwise) to LPH daughter.</p> <p>10/11 - 5/2 had notified of potential exposure to COVID-19 at retirement party.</p> <p>10/12 - 5/2 sent email notification to event attendees informing of exposure, provided COVID-19 guidance based on known details.</p>				Verified Fully Vaccinated			
Retirement Party	10/11/2021	Concluded	Not Tested	Tami Langner	Director's Office	HQ	May have been exposed outside of work	Monitor for Symptoms	Oct. 9 - 23	<p>10/11 - attended Ben Warren's retirement party at Deighl Schuchman. Unknown if exposed (close contact or otherwise) to LPH daughter.</p> <p>10/11 - 5/2 had notified of potential exposure to COVID-19 at retirement party.</p> <p>10/12 - 5/2 sent email notification to event attendees informing of exposure, provided COVID-19 guidance based on known details.</p>	<p>(1) Staff had not supervisor directly in real time of COVID-19 symptoms.</p> <p>(2) Contact trace Oct. 5-6 if she tests positive</p> <p>(3) Documented getting established leadership contingency plan</p>			Verified Fully Vaccinated			
Newhouse	10/12/2021	Concluded	Not Tested	Laraine Newhouse	Summer Smith	NatHstry	Region 5	Has symptoms (identified during attendance, at work or outside of work)	No	Isolate	Oct. 7 - 17	<p>10/11 - Summer Smith worked at Castle Salomon hatchery with multiple staff</p> <p>10/11 - SS worked at Castle Salomon hatchery with multiple staff</p> <p>10/12 - SS onset of symptoms before work. She did not return for supervisor Laraine Newhouse, who was at the hatchery after her return from vacation.</p> <p>10/13 - Laraine Newhouse returned from vacation (since 10/8), first learned of Summer's symptoms. By the time they had seen in a duty, LR confirmed SS tested negative in two instances.</p> <p>Friday [Oct 15] stating she was not feeling well and was staying home. Summer called in Friday and told she felt like it had come back today and would let me know if I did well by coming into work as normal. I told her she needs to be symptom free for 24 hours. Before coming back to work - LR replied by email to LR, Brian Galt, Kelly Ceder stating that he will schedule a consultation case [summarized]. In the meantime, please refrain from providing COVID-19 guidance to staff prior to consulting with this SS. Summer Smith must isolate for 10 days from the onset of symptoms, based on your email (she has not verified that she's fully vaccinated). LR went through to SS asking them available to talk now to this case, which was already being investigated. No response, so we discontinued the employee, isolating SS.</p> <p>10/12 - consultation with SC, LR, SS assigned isolation Oct. 7 - 17. LR advised that SS get tested at medical facility upon completion of isolation. If she goes to test positive, LR will contact trace Oct. 5-6. In the meantime, other staff should continue to work as normal. BG directed LR that he should be verified positive hatchery staff call in sick, so that he can ensure COVID-19 protocols are followed. LR started Teams chat with LR, SG to handle this case. Update from LR: I advised for SS on Oct. 7, notified her of her isolation period, advised her to get tested. One day later I received a Teams that she recently visited all had calls.</p> <p>11/1 - LR: Summer Smith no longer works at the hatchery and is awaiting religious exemption.</p>			Self Fully Vaccinated		
Coffins 1	10/13/2021	Concluded	Tested Negative	Shawn Collins	Raymond Tremayne	NatHstry	Region 5	Has symptoms (identified during attendance, at work or outside of work)	No	Isolate	Oct. 12 - ## 15	<p>10/11 - Ray Tremayne normal day off</p> <p>10/11 - Ray Tremayne worked at Kalama Falls hatchery with multiple staff in close contact. The notified supervisor Shawn Collins at the end of the day that he didn't feel good. SC sent him home.</p> <p>10/12 - supervisor Shawn Collins notified SC that Ray Tremayne has developed COVID-like symptoms and will be staying home today. He believes he got a cold. SC advised him to speak for a medical provider or get tested, which RT says he will do. LR scheduled consultation. Consultation took place, with Brian Galt (SC) also available. LR advised 10-day isolation, which can be reduced pending medical testing/guidance, advised RT get complete information for history.</p> <p>10/13 - SC: RT got tested yesterday, results expected by tomorrow. LR asked if RT submitted an attestation for respiratory. SC: yes, we have requested RT explained that he was, since the 10/13 - SC: RT has tested negative. We will return to work when her symptoms-free 14 hours.</p> <p>10/14 - SC: I have not heard results from RT.</p> <p>10/15 - SC: RT has tested negative. We will return to work when her symptoms-free 14 hours.</p> <p>10/18 - SC: RT has returned to work today.</p>	Kalama Falls		Verified Fully Vaccinated		
Erickson	10/13/2021	Concluded	Not Tested	Mike Erickson	Brian Hermans	NatHstry	Region 3	Has been exposed to a positive case outside of work	No	Monitor for Symptoms	Oct. 9 - 23	<p>10/9 - Brock Hermans in close contact with family member</p> <p>10/10 - HR: Hammered that family had tested positive, notified supervisor Mike Erickson that he had been exposed; HE notified SC, who scheduled consultation. HE directed staff to stay home until completing with SC. Consultation took place with HE. BR is fully vaccinated/verified, has not had symptoms or gotten tested.</p> <p>10/17 - LR said HE was out of DMH had developed symptoms or gotten tested.</p>	Bozard Spring		Verified Fully Vaccinated		
Coffins 2	10/13/2021	Concluded	Tested Negative	Shawn Collins	Chris Dean	NatHstry	Region 5	Has been exposed to a positive case outside of work	No	Monitor for Symptoms	Oct. 12 - ## 15	<p>10/11 - Chris Dean worked at Palmet Creek.</p> <p>10/12 - SC tested SC that he partner had symptoms. Her employee (hospital) required her to get tested, came back positive. SC called him to stay home. The verbal at Palmet Creek and upper hatchery in close contact with all other hatchery staff. This was a space day.</p> <p>10/13 - supervisor Shawn Collins notified SC that Chris Dean's family member (wife) has COVID-like symptoms. LR advised consult with SC/Brian Galt, confirmed that SC will be fully vaccinated as of today and get medical provider for symptoms + wear masks indoors for 14 days. LR advised that he will monitor the situation closely.</p> <p>10/15 - SC: he tested negative, planning to return to hatchery on Oct. 18 and wear masks indoors through Oct. 18.</p>	Palmet Creek	<p>(1) When did symptoms begin?</p>	Verified Fully Vaccinated		
Coffins 3	10/13/2021	Concluded	Tested Negative	Shawn Collins	Adam Tymoczko	NatHstry	Region 5	Has symptoms (identified during attendance, at work or outside of work)	No	Isolate	Oct. 13 - ## 15	<p>10/10 - AT worked.</p> <p>10/12 - Adam Tymoczko worked at Kalama Falls hatchery. Did not display/report symptoms.</p> <p>10/13 - supervisor Shawn Collins notified SC that Adam Tymoczko has stayed home today due to symptoms. He had his wife to take away, advised him to get tested. Today was scheduled 10th anniversary work day. LR scheduled consultation. Consultation took place. Adam is currently isolating 10 days, unless medically cleared for COVID-19. However, he will be fully vaccinated through Oct. 18.</p> <p>10/14 - SC: I have not heard from AT since yesterday morning.</p> <p>10/14 - SC: I have not heard from AT since yesterday morning.</p> <p>10/15 - SC: I have not heard anything from AT.</p> <p>10/18 - SC: Adam informed me on Saturday (10/16) that he'd tested negative. He has returned to work.</p>	Kalama Falls	<p>(1) When did symptoms begin?</p>	Self Fully Vaccinated		
Pearson	10/13/2021	Concluded	Tested Negative	Scott Pearson	Gail Olson	WNMife	HQ	Has symptoms (identified during attendance, at work or outside of work)	Yes	Isolate	Oct. 13 - ## 15	<p>10/11 - Gail Olson worked outside of home, worked with Lisa Randolph, Michelle Tish, Emily Butler</p> <p>10/12 - Gail Olson worked outside of home, worked with Lisa Randolph, Michelle Tish, Emily Butler</p> <p>10/13 - employee Lisa Randolph left two voicemails for LR saying that she worked with Gail Olson on 10/11 that she contracted. Gail called the voicemail saying she wasn't feeling well, getting tested. LR wanted to know what she should do. LR called Lisa Randolph, advised to notify supervisor of situation (without naming Gail's name), LR continue working following normal COVID-19 protocols. LR scheduled consult with Gail Olson's supervisor, Scott Pearson. Before work, Gail emailed SR, copied others, indicating that she had symptoms and/or worked around Oct. 11. She went to get tested today. SF forwarded Gail's email to covid 19 inbox. LR added SF to 12 patients whom symptoms began. 12 confirms which days she worked outside of home this week. 13 patient attention for Gail on Oct. 11, if removed still of reporting protocol. LR update Lisa, Michelle, Emily re medical responding to test result for Gail.</p> <p>10/15 - LR: GO received a negative test via the weekend. LR closed case, while SF had reviewed COVID-19 reporting protocol with staff to make sure everyone is clear on the process?</p>		<p>(1) Supervisor Scott Pearson</p> <p>(2) LR noted many SC had symptoms. SO reported from another staff member.</p>		Verified Fully Vaccinated	
Pearson	10/13/2021	Concluded	Not Tested	Mary Linders	Lisa Randolph	WNMife	HQ	May have been exposed at work		Monitor for Symptoms	Oct. 11 - 25	<p>10/11 - employee Mary Linders left two voicemails for LR saying that she worked with Gail Olson on 10/11 that she contracted. Gail called the voicemail saying she wasn't feeling well, getting tested. LR wanted to know what she should do. LR called Lisa Randolph, advised to notify supervisor of situation (without naming Gail's name), LR continue working following normal COVID-19 protocols. LR scheduled consult with Gail Olson's supervisor, Scott Pearson. Before work, Gail emailed SR, copied others, indicating that she had symptoms and/or worked around Oct. 11. She went to get tested today. SF forwarded Gail's email to covid 19 inbox. LR added SF to 12 patients whom symptoms began. 12 confirms which days she worked outside of home this week. 13 patient attention for Gail on Oct. 11, if removed still of reporting protocol. LR update Lisa, Michelle, Emily re medical responding to test result for Gail.</p> <p>10/15 - LR: GO received a negative test via the weekend. LR closed case, while SF had reviewed COVID-19 reporting protocol with staff to make sure everyone is clear on the process?</p>					
Pearson	10/13/2021	Concluded	Not Tested	Michelle Tish		WNMife	Region 6	May have been exposed at work		Monitor for Symptoms	Oct. 11 - 25	<p>10/11 - employee Mary Linders left two voicemails for LR saying that she worked with Gail Olson on 10/11 that she contracted. Gail called the voicemail saying she wasn't feeling well, getting tested. LR wanted to know what she should do. LR called Lisa Randolph, advised to notify supervisor of situation (without naming Gail's name), LR continue working following normal COVID-19 protocols. LR scheduled consult with Gail Olson's supervisor, Scott Pearson. Before work, Gail emailed SR, copied others, indicating that she had symptoms and/or worked around Oct. 11. She went to get tested today. SF forwarded Gail's email to covid 19 inbox. LR added SF to 12 patients whom symptoms began. 12 confirms which days she worked outside of home this week. 13 patient attention for Gail on Oct. 11, if removed still of reporting protocol. LR update Lisa, Michelle, Emily re medical responding to test result for Gail.</p> <p>10/15 - LR: GO received a negative test via the weekend. LR closed case, while SF had reviewed COVID-19 reporting protocol with staff to make sure everyone is clear on the process?</p>					
Pearson	10/13/2021	Concluded	Not Tested	Emily Butler		WNMife	Region 6	May have been exposed at work		Monitor for Symptoms	Oct. 11 - 25	<p>10/11 - employee Mary Linders left two voicemails for LR saying that she worked with Gail Olson on 10/11 that she contracted. Gail called the voicemail saying she wasn't feeling well, getting tested. LR wanted to know what she should do. LR called Lisa Randolph, advised to notify supervisor of situation (without naming Gail's name), LR continue working following normal COVID-19 protocols. LR scheduled consult with Gail Olson's supervisor, Scott Pearson. Before work, Gail emailed SR, copied others, indicating that she had symptoms and/or worked around Oct. 11. She went to get tested today. SF forwarded Gail's email to covid 19 inbox. LR added SF to 12 patients whom symptoms began. 12 confirms which days she worked outside of home this week. 13 patient attention for Gail on Oct. 11, if removed still of reporting protocol. LR update Lisa, Michelle, Emily re medical responding to test result for Gail.</p> <p>10/15 - LR: GO received a negative test via the weekend. LR closed case, while SF had reviewed COVID-19 reporting protocol with staff to make sure everyone is clear on the process?</p>		<p>(1) Employee delayed in reporting symptoms, waiting, and positive result to supervisor</p> <p>(2) Should SO have come to work on 10/17</p> <p>(3) Was SO done attestation on 10/17</p>		Verified Fully Vaccinated	Yes
Keller	10/15/2021	Concluded	Tested Positive	Bonnie Jackson	Ran Keller	Non-CDFW	Tested positive from outside exposure	Yes	Isolate	Oct. 13 - 23	<p>10/11 - RT got tested, received positive test.</p> <p>10/14 - RT first notified Ken Keller of attestation.</p> <p>10/15 - supervisor Ken Keller notified SC of staff's positive test. Both Deary attended consultation where KK worked in the field. BG fully vaccinated, has verified with parent agency (PDRIC). She has mild symptoms. LR assigned 10 day isolation period, and advised the contact tracing/isolation are not required because RT was on leave in the 2 days prior to taking the test that came back positive.</p> <p>10/15 - RT: We have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/15 - Robert tested negative, received negative test result.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. We did not know we were sick.</p> <p>10/16 - RT: I have been symptomatic since the day we started work. 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West	10/12/2021	Concluded	Tested Positive	Jim West	Danielle Nordstrom	Fish	HQ	Tested positive from outside exposure	Yes	Isolate	Oct. 14 - <del>None</del> 24	10/14 - Danielle Nordstrom worked at NBS with Bob Platt, Hannah Platt. Her daughter came home from school with symptoms. 10/15 - supervisor James West notified SD that staff's daughter has COVID-like symptoms. She is aware of her options for isolation, testing, and leave. She is home monitoring for symptoms and is scheduled to get tested today, expects results tomorrow. LR scheduled consultation. During consultation, LR advised NPS panel and provided additional guidance based on anticipated test results before Monday (Oct. 18). LR provided Safety Office After Hours number as well, in case PPS needs guidance over the weekend. 10/16 - Supervisor James West called LR and they began for 10 day isolation. After 10 days home PPS (10/15) is the who had developed symptoms at home. Her last test result came back today. What guidance should I provide to Bob Platt and Hannah Platt (both worked with him on 10/14)? Jim called after hours number, did not receive a response. He then called LR, who provided guidance for PPS. Both are fully vaccinated/verified, almost monitor for symptoms and wear masks indoors. Oct. 14 - 28. DR assigned isolation Oct. 14 - 24. This was the first time the SD learned of DR's positive test, the names of others exposed, and the fact that she had been at NBS on 10/14. 10/25 - 24. DR will be returning to work at NBS tomorrow.	Verified Fully Vaccinated	Yes
West	10/13/2021	Concluded	Not Tested	Jim West	Bob Platt	Fish	HQ	Has been exposed to a positive case at work		Monitor for Symptoms	Oct. 14 - 28	10/14 - employee worked with Danielle Nordstrom, experiencing exposure and now masks. 10/15 - SD first informed of employee's exposure to COVID-19 on 10/14, assigned 14-day NPS panel with supervisor Jim West. 10/17 - LR to 28. did employee ever develop symptoms or get tested? No. I'm find out.		
West	10/13/2021	Concluded	Not Tested	Jim West	Hannah Platt	Habitat	HQ	Has been exposed to a positive case at work		Monitor for Symptoms	Oct. 14 - 28	10/14 - employee worked with Danielle Nordstrom, experiencing exposure and now masks. 10/15 - SD first informed of employee's exposure to COVID-19 on 10/14, assigned 14-day NPS panel with supervisor Jim West. 10/17 - LR to 28. did employee ever develop symptoms or get tested? No. I'm find out.		
Evans	10/18/2021	Concluded	Tested Negative	Bill Evans	Chris Fraser	Fish	Region 6	Has been exposed to a positive case outside of work	No	Monitor for Symptoms	Oct. 17 - Nov 10	10/17 - Chris Fraser came to work and got tested, then he asymptomatic (lost to the weekend). Results came back positive. 10/18 - Supervisor Bill Evans called LR directly via phone. LR assigned 14-day period to NPS and wear masks indoors. DR staff has been wearing masks around each other, reentering corridors, etc. I will direct him to wear while further reduces exposure to others during the period. CP plans to get tested. Update: DR summarized timeline of CP's family's symptoms, positive test result. Chris received a negative test result today. DR directed him to continue following education, wear masks indoors, and avoid congregating. LR advised that CP should contact the local health department if he has questions about where CP got tested again. 11/10 - LR to DR. Did Chris Fraser ever develop symptoms and/or get tested again after we last spoke on October 20/21? No. The whole family quarantine, he did not have any symptoms after there is a Chris Fraser phone number if he has any other questions. LR replied that "this protocol is for the Safety Office to guide the direct supervisors in support of staff since there are 2,000 of	Verified Fully Vaccinated	
Windape	10/18/2021	Concluded	Not Tested	Arny Windape	Steve Bear	Enforcement	HQ	Has been exposed to a positive case outside of work	Yes	Monitor for Symptoms	Oct. 11 - Nov. 4	10/11 - SD got tested, came back positive. Chief reported to Arny Windape, then called LR. Doesn't plan to get tested, following education. Nobody also in family feeling sick. LR provided guidance to NPS and wear masks indoors Oct. 11 - Nov. 4, requested that he keep LR and him updated. LR advised DF of reporting non-compliance by both Chief Bear (exposed to supervisor) and for days before reporting and LR. Update: LR provided summary of incident and non-compliance report at this time. 11/10 - LR to DR. Did Arny ever develop symptoms and/or get tested for COVID-19 prior to Nov. 3/10. Update: Arny was tested, came back negative.	Verified Fully Vaccinated	
Paul	10/19/2021	Concluded	Tested Negative	Chad Paul	Katie Koeniger	Fish	Region 4	Has been exposed to a positive case outside of work	Limited	Monitor for Symptoms	Oct. 11 - 25	10/19 - Supervisor Chad Paul notified SD of Katie's exposure. LR had first consultation with Katie's supervisor, Brittany Peters, who was unable to provide many details that were needed to guide LR. Chat conversation started with LR, BP, CP. Update: LR had consultation with CP, updated timeline of day with CP as the primary point of contact. 10/27 - LR asked CP if Katie had ever gotten her test result and/or developed symptoms. CP: she had, Update from BR: that he already gotten tested today, expects results either Oct. 18-19, will provide results to BR. 10/19 - SD: I have a question about a supervisor that notified me on 10/24. LR: the person was work outside.	Verified Fully Vaccinated	
Huffman	10/19/2021	Concluded	Tested Negative	Alex Huffman	Isabel Wingoart	Wildlife	Region 3	Has symptoms (identified during allocation, at work or outside of work)	Limited	Isolate	Oct. 19 - <del>Nov</del> 24	10/19 - Alex Wingoart notified the SD (email) that he had COVID-like symptoms as of this morning, but he had the allocation meeting prepared and so he expected we would be notified. When he called LR's cell phone for guidance, LR advised him to measure attention (positive trend), notify acting supervisor Ben Hallstrom of situation. LR advised their email could@bphs.gov to request consultation. LR provided WRD with isolation timeline, advised him to seek medical guidance to hospitalize) and ask COVID-19, which could change his timeline to return to work outside of home. Update: LR sent meeting invite to BR. During consultation, LR referenced guidance provided to WR. BR is going on leave later this week, so requested that his supervisor Scott McQuary be added to the chat conversation to manage updates for this case, which LR did. Update from BR: that he already gotten tested today, expects results either Oct. 18-19, will provide results to BR. 10/19 - SD: I have a question about a supervisor that notified me on 10/24. LR: the person was work outside.	Verified Fully Vaccinated	
Collins 4	10/19/2021	Concluded	Tested Negative	Shawn Collins	Brett Jungworth	Hatchery	Region 5	Has symptoms (identified during allocation, at work or outside of work)	No	Isolate	Oct. 19 - <del>Nov</del> 25	10/19 - Brett Jungworth called in sick when work. Supervisor Shawn Collins directed him to stay home, notified SD. Consultation took place. Assigned 10 day isolation, advised that BR seek medical guidance to hospitalize) and ask COVID-19. 10/21/21 - SD: "I spoke with Brett yesterday and he said he would consider getting tested." 10/25 - SD: BR has tested now the weekend and got a negative result yesterday. He has been symptom-free since Oct. 21, returned to work this morning.	Verified Fully Vaccinated	Katrina Falls
Rubenstein	10/19/2021	Concluded	Not Tested	Kevin Rubenstein	Josy McCanna	Wildlife	Region 1	Has been exposed outside of work	Yes	Monitor for Symptoms	Oct. 19 - Nov. 11	10/19 - supervisor Kevin Rubenstein notified SD that he and learned JPS wife had tested positive, he's been sent home. LR scheduled consult. JPS is fully vaccinated as of Oct. 14. LR assigned 24 day period to monitor for symptoms, wear masks indoors (near her tests). He will continue following independently, has not worked around other staff in many days, is not currently planning to get tested. 10/21 - LR: BR spoke with Wisconsin County Health Department, who did not recommend that he get tested unless he develops symptoms. 10/21 - LR: BR has not developed symptoms, he is continuing to follow appropriate protocols.	Verified Fully Vaccinated	
McQuary	10/19/2021	Concluded	Not Tested	Robert McQuary	Cale Myers	Enforcement	Region 5	Has been exposed to a positive case outside of work	Limited	Monitor for Symptoms	Oct. 19 - Nov. 11	10/19 - SD: Robert McQuary notified SD that his staff learned today that his daughter tested positive for COVID-19. He is fully vaccinated, has not had any symptoms or been tested. LR assigned 24-day period for Cale Myers to monitor for symptoms and wear masks while working indoors. Also, advised that he contact local health department for guidance for himself to get tested. LR explained the potential value of knowing his test status on the rest of his workgroup, since he's been working outside of home every day lately. He's working today. 10/19 - BR: nothing has changed. CP has been working and wearing masks indoors. 11/10 - The Cale Myers had any symptoms or gotten tested for COVID-19 since we last spoke about this case.	Verified Fully Vaccinated	
Vivier	10/20/2021	Concluded	Not Tested	Richard Vivier	Ryan Krone	Fish	HQ	Has symptoms (identified during allocation, at work or outside of work)	Yes	Isolate	Oct. 18 - <del>Nov</del> 21	10/19 - Ryan Krone notified in close contact while masked (caption) with Richard Vivier, Ryan. 10/19 - Ryan submitted allocation, went home. Richard Vivier notified SD of Ryan Krone's symptoms, which may be due to ongoing risk of exposure. LR provided initial guidance via email (including recommendation to seek medical guidance for symptoms), scheduled consultation for tomorrow morning. 10/20 - RV consulted with LR, who assigned 10-day isolation period, which could be adjusted if BR receives medical indication that his symptoms are not due to COVID-19. R's last day with the agency is Oct. 30. 10/21 - RV: BR requested a negative test. LR: he can return to work when symptom-free for 24 hours.	Verified Fully Vaccinated	
Bear	10/21/2021	Concluded	Not Tested	Steve Bear	Allen Myers	Enforcement	HQ	Has been exposed to a positive case outside of work	Yes	Monitor for Symptoms	Oct. 20 - <del>None</del> 24	10/19 - worked at NBS. 10/20 - Allen Myers came to class while wearing recreational football off daily after work. 10/21 - LR notified by habitat where someone notified that he'd been exposed. LR notified supervisor Chief Steve Bear, who directed him to call LR to report and seek guidance. AR called LR by phone to request consultation. LR assigned 14 day period to monitor for symptoms and wear masks indoors during that period. LR started a Teams chat with AR and Chief Bear to provide updates going forward. LR asked DF who to direct non-compliance report. RF responded that the report should go to her. LR emailed notification of non-compliance to RF. 10/21 - AR notified that he'd just been informed the person he was exposed to came out to have received a false positive result and that "I never advanced test just came back negative." LR responded that we defer to medical guidance and he can resume work duties as normal.	Verified Fully Vaccinated	
McQuary 2	10/21/2021	Concluded	Tested Positive	Robert McQuary	Quinton Nelson	Enforcement	Region 5	Tested positive from outside exposure	Yes	Isolate	Oct. 20 - 30	10/18 - CP worked, submitted allocation, he posted on patrol truck at C & C area shop 269-775-3086, was taken there by Sgt. McQuary. 10/19 - CP worked, submitted allocation. Worked with nobody, was by himself. Returned to C & C auto. 10/20 - Officer Quinton Nelson onset of symptoms. Did not work. 10/21 - Sgt. Ron McQuary notified SD that Officer Quinton Nelson tested positive today. His symptoms began on Oct. 20 and he hasn't worked since. "Can he be COVID have since he has a positive test? Does the 14 days start today?" BR did not call SD after hours number to report, get guidance. 10/21 - LR read the email from BR (came in on Saturday), scheduled consult with him, BR unavailable. LR consulted with Capt. Jeff Williamson, who was not aware of the situation. He provided contact tracing information based on QRN fax. 10/21 - LR messaged Capt. Williamson to remind him of the isolation period, request status update for BR. He's doing better but PPS he received a negative test on Oct. 19, first received a positive PCR days later, hence the delay in reporting." LR requested confirmation when QRN returns to work outside of home after completing isolation. 10/20 - BR: QR still feeling sick, unsure if he'll be ready to go back to work on Oct. 31.	Verified Fully Vaccinated	Yes
Bosher	10/21/2021	Concluded	Tested Negative	Erin Bosher	Parker Lehman	Fish	Region 4	Has been exposed to a positive case outside of work		Monitor for Symptoms		10/19 - Supervisor Karen Rubenstein notified SD that Erin Lehman was exposed to COVID-19 outside of work on Oct. 19-20, learned that the person had tested positive on Oct. 24, get tested and returned negative result on Oct. 24. LR called him to confirm timeline, advise that he can continue working as an		
Edwards	10/26/2021	Concluded	Not Tested	Karen Edwards (Tom Woodyatt)	Chad Buck	Wildlife	Region 6	Has symptoms (identified during allocation, at work or outside of work)	Yes	Isolate	Oct. 25 - Nov. 4	10/22 - Chad Buck worked in the Cap City building with Karen Edwards. They have repeated office visits. Not close contact. Chad Buck got his test. 10/23 - Chad Buck took his own (asymptomatic) to hospital for an unrelated matter, where he was tested as a matter of procedure. Received positive test. CR notified of exposure, advised to quarantine to Nov. 3. 10/25 - Karen Edwards notified SD (caption CR) of Chad's exposure and now symptoms ("very ill"). Symptoms began this morning. 10/26 - KC Cynthia Williamson had consultation with LR, who assigned isolation period. Update from KC: "I'm a little sick...I do not plan to take a COVID test...He has his sense of smell." 10/27 - LR requested another update to see if Chad is improving. KC: Chad's supervisor. There's been no change. He's going home. 10/28 - LR: Chad is making some progress but is consulting his doctor. 11/1 - KC: Chad is doing significantly better. LR indicated that he can return to work after Nov. 4 if his symptoms have improved and he's never been for 24 hours. 11/10 - LR to DR. Did Lisa to Chad come and he never get tested? DR: he is significantly better, with no symptoms, never did get tested.	Verified Fully Vaccinated	
McManus	10/27/2021	Concluded	Tested Negative	Karen McManus	Eric Padillon	Director's Office	HQ	Has been exposed to a positive case outside of work	Yes	Monitor for Symptoms	Oct. 18 - Nov. 9	10/11 - last day that Eric Padillon's daughter exposed 10/12 - last day working at office 10/13 - Eric Padillon's daughter got tested. She's not had symptoms. 10/17 - Received positive result 10/18 - Eric got tested 10/19 - Eric received negative result 10/27 - CP came to work in office, submitted allocation. Karen McManus and Eric Padillon called LR to report exposure and discuss CP. met with Karen McManus 11/1 - LR: Has DR developed symptoms or tested positive since we last spoke? KR: No to both 11/10 - LR to KR: Did Eric ever develop symptoms or test positive prior to completing his monitor-for-symptoms period. Another Nov. 10/24. No.		
Daugherty	10/28/2021	Concluded	Not Tested	Quinten Daugherty	Theresa Barker	Fish	Region 5	Has been exposed outside of work	Limited	Monitor for Symptoms	TBD	10/14 - last day that Theresa Barker worked outside of home prior to wife's indirect exposure 10/21 - Theresa's wife spent time with grandchild 10/24 - Theresa's wife spent time with grandchild 10/27 - Theresa learned that grandchild father had tested positive, notified Quinten Daugherty that right that his wife may have been exposed to COVID-19 through their grandchild. QR directed him to stay home and isolate, kids and wife are getting tested tomorrow 10/28 - QR notified SD of situation, had consultation with LR. LR advised to monitor for symptoms (avoid close TB), since he has not been knowingly exposed to COVID-19 through prior activities with her direct work 10/29 - QR: Theresa's wife tested negative. LR: he can return to work as normal.	Verified Fully Vaccinated	

Lyon	10/28/2021	Concluded	Tested Negative	Brian Lyon	Matt Mathews	Hatchery	Region 3	Has been exposed to a positive case outside of work	No	Monitor for Symptoms	Oct. 25 - Nov. 18	<p>10/17 - Matt Mathews's son had onset of symptoms, while on hunting trip</p> <p>10/18 - Matt called in symptoms. Headache, stuffy nose, which he attributed to something other than COVID-19. Did not tell supervisor Brian Lyon</p> <p>10/20 - MRE tested</p> <p>10/21 - 24 worked solo</p> <p>10/22 - MRE tested. Matt's onset of symptoms.</p> <p>10/23 - MRE off</p> <p>10/27 - Matt's wife got tested. Matt worked at Naches hatchery, worked closely with Kyle Howe in the same office, not wearing masks.</p> <p>10/28 - wife received positive test result. Matt notified supervisor Brian Lyon, who directed him to stay home until consulting with DR. Brian Lyon notified SO that staff has been exposed to a COVID-positive family member. DR. consulted with LR. MRE got tested, expects results by tomorrow.</p> <p>Supervisor Brian Lyon voluntarily assigned isolation to MRE Oct. 19 - 29.</p> <p>10/29 - BL MRE tested negative yesterday. DR. discussed with LR, who updated guidance from 10 day isolation to monitoring for symptoms + wearing masks indoors Oct. 25 - Nov. 18. MRE must be 24 hour symptom free before returning to work outside of home. LR strongly advised that MRE was medical guidance from local health department and/or medical provider regarding this situation. However:</p> <p>11/1 - LR to BL: has Matt returned to work outside of home after completing his isolation on Oct. 29</p> <p>11/4 - LR to MRE for symptoms + wear masks indoors Oct. 23 - Nov. 18? BL: he continues to MRE and wear masks indoors through Nov. 18</p> <p>11/18 - LR to BL: has Matt developed any symptoms and/or gotten tested again since we spoke on Nov. 3?</p> <p>11/19 - no response or updates from BL. LR requested quick chat, if MRE had never developed</p>	<p>1) Matt came to work on Oct. 27, in spite of family symptoms. Filled out allocation incorrectly.</p> <p>2) If he tests positive, notify BL that this is a common non-compliance issue that has been resulting in staff being exposed at work.</p>	Naches	Verified Fully Vaccinated
Lyon	10/28/2021	Concluded	Not Tested	Brian Lyon (Glen Pearson)	Kyle Howe	Hatchery	Region 3	May have been exposed at work	No	Monitor for Symptoms	Oct. 27 - Nov. 10	<p>10/27 - Kyle Howe worked in close contact with Matt Mathews indoors at Naches hatchery, not wearing masks, (see above)</p> <p>10/28 - complex manager Brian Lyon had consultation with LR. At this point, KYH is not required to MRE and wear masks indoors, but BL decided to go ahead and implement that precaution now in anticipation of MRE testing positive. KYH will be working at hatchery solo for most of the time.</p> <p>11/10 - LR to BL: has Kyle had any symptoms or positive test?</p> <p>11/13 - no updates from supervisor. Case closed</p>	<p>1) Supervisor called LR directly rather than email COVID-19 info</p>		Verified Fully Vaccinated
Glynn	10/28/2021	Concluded	Tested Negative	Derek Glynn	Johnny Wright	Hatchery	Region 3	May have been exposed outside of work	No	Monitor for Symptoms	TBD	<p>10/28 - Johnny Wright notified Ace Trumpy that his mother was exposed to someone with COVID-19, who getting tested tomorrow. Ace directed him to go home. The level on relation with Hanna Earl, his mother? No one has had symptoms. Derek Glynn (supervisor to HN, Hanna Earl) called LR directly to report situation. LR scheduled a consultation. During consultation, LR advised that HN currently needs to monitor for symptoms, but may also need to wear masks indoors if his mother tests positive. Supervisor DR requested to add Ace Trumpy to chat, which LR did.</p> <p>10/28 - AT: Johnny's mother tested negative. LR: HN can return to work as normal, with no additional precautions.</p>	<p>1) Whether did Johnny ask spend time with his mother?</p>	Lynne Perry	Verified Fully Vaccinated
Glynn	10/28/2021	Concluded	Not Tested	Derek Glynn	Rianne Earl	Hatchery	Region 3	May have been exposed outside of work	No	Monitor for Symptoms	TBD	<p>10/28 - Rianne Earl last spent time with Johnny's mother (unconfirmed).</p> <p>10/29 - AT: Johnny's mother tested negative. LR: EE can return to work as normal, with no additional precautions.</p>	<p>1) When did Rianne last spend time with Johnny's mother?</p>	Lynne Perry	Verified Fully Vaccinated
McQuary	10/29/1931	Concluded	Tested Negative	Robert McQuary	Dan Bolton	Reforestation	Region 5	Has symptoms (identified during observation, at work or outside of work)	Limited	Isolate	Oct. 28 - Nov. 29	<p>10/29 - DR: Robert McQuary notified SO that Dan Bolton had developed symptoms yesterday, quit tested today. DR's daughter "was here earlier in the week and had a cold and a negative COVID test. They staying home until he gets the results. If he's negative can he work?" LR scheduled consult. He has now tested negative. LR advised that DR can return to work when he's symptom-free for 24 hours.</p>	<p>1) Dan Bolton did not notify supervisor that his daughter had symptoms, on his attention.</p>		Verified Fully Vaccinated